Republic of the Philippines **ROMBLON STATE UNIVERSITY** Odiongan, Romblon

INVITATION FOR NEGOTIATED PROCUREMENT

for

Educational Touring Services for the College of Business and Accountancy (Hospitality Management Department) of Romblon State University

Solicitation No. RSU-2024-02-010 Source of Fund: 164 ABC: PhP1,755,000.00

Negotiated Procurement as provided for under Sec. 53.1 (Two Failed Biddings) of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184

INVITATION FOR NEGOTIATED PROCUREMENT

The ROMBLON STATE UNIVERSITY, hereby invites all interested suppliers to submit their quotation for the Negotiated Procurement for Educational Touring Services for the College of Business and Accountancy (Hospitality Management Department) of Romblon State University with an Approved Budget for the Contract amounting to *One Million, Seven Hundred Fifty-Five Thousand Pesos Only (PhP1,755,000.00)* subject to the General Conditions stated herein.

- 1. The procurement procedure for this project is Negotiated Procurement pursuant to Section 53.1 (Two Failed Biddings) of the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.
- 2. The Romblon State University now invites bids for the above Procurement Project. Delivery of the Goods is required by within twenty-five (25) calendar days from receipt of the Notice to Proceed. Bidders should have completed, within five (5) years from the date of submission and receipt of bids, a contract similar to the Project.
- 3. Prospective Bidders may obtain further information from Romblon State University and inspect the Bidding Documents at the address given below during Monday to Friday, 8:00 AM to 5:00 PM, except holidays.
- 4. A complete set of Bidding Documents may be acquired by interested Bidders on 15 April 2024 until before the opening of quotations from the given address and website(s) below.
- 5. The Romblon State University will hold a Negotiation Meeting on 18 April 2024, 09:30 AM at BAC Office, Community Outreach Center, Romblon State University and/or through video conferencing or webcasting *via* Zoom Conference, which shall be open to prospective bidders.
- 6. Submission: Manual (One (1) Original Hard Copy, and Three (3) True Copies), addressed to the Bids and Awards Committee Secretariat, BAC Office, Community Outreach Center, Romblon State University, Odiongan, Romblon.
- 7. The schedule of negotiation activities are, as follows:

Activities	Schedule	Venue	
Issuance and availability of Negotiation Documents	15 April to 22 April 2024	BAC Office, Community Outreach Center, Romblon State University, Odiongan, Romblon	
Conduct of Negotiation Meeting	18 April 2024, 9:30 AM	BAC Office, Community Outreach Center, Romblon State University, Odiongan, Romblon	
Deadline for the submission of Negotiation Documents (Proposal)	22 April 2024, 11:00 AM	BAC Office, Community Outreach Center, Romblon State University, Odiongan, Romblon	
Opening of Negotiation Documents (Proposal)	22 April 2024, 11:00 AM	BAC Office, Community Outreach Center, Romblon	

	State University, Odiongan, Romblon
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- 8. The **Romblon State University** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
- 9. For further information, please refer to:

MS. VEE F. FRANCISCO

Head, BAC Secretariat Romblon State University, Odiongan, Romblon 5505 Email Address: <u>bacrsu2016@gmail.com</u> Cellphone No.: 09398173816 Website: <u>www.rsu.edu.ph</u>

10. You may visit the following websites:

For downloading of Bidding Documents: <u>www.rsu.edu.ph</u> <u>https://notices.philgeps.gov.ph/</u>

15 April 2024

(SGD) ATTY. GLENN NIÑO M. SARTILLO BAC Chairperson

Special Conditions of Contract

GCC Clause	
1	Delivery and Documents –
	For purposes of the Contract, "EXW," "FOB," "FCA," "CIF," "CIP," "DDP" and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of INCOTERMS published by the International Chamber of Commerce, Paris. The Delivery terms of this Contract shall be as follows:
	The delivery terms applicable to this Contract are delivered to Romblon State University-Main Campus, Odiongan, Romblon. Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination.
	Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements).
	For purposes of this Clause the Procuring Entity's Representative at the Project Site is the Head of the SPMO.
	Incidental Services –
	The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements:
	 a. performance or supervision of on-site assembly and/or start-up of the supplied Goods; b. furnishing of tools required for assembly and/or maintenance of the supplied Goods; c. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods; d. performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and
	e. training of the Procuring Entity's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods.
	The Contract price for the Goods shall include the prices charged by the Supplier for incidental services and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.
	Spare Parts –
	The Supplier is required to provide all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:
	 such spare parts as the Procuring Entity may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under this Contract; and
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2. i	in the event of termination of production of the spare parts:
:	i. advance notification to the Procuring Entity of the pending termination, in sufficient time to permit the Procuring Entity to procure needed requirements; and
i	i. following such termination, furnishing at no cost to the Procuring Entity, the blueprints, drawings, and specifications of the spare parts, if requested.
	pare parts and other components required are listed in Section VI dule of Requirements) and the costs thereof are included in the contract
	Supplier shall carry sufficient inventories to assure ex-stock supply of mable spare parts or components for the Goods for a period of three (3)
-	parts or components shall be supplied as promptly as possible, but in any within one (1) month of placing the order.
Packa	nging –
their d in this limitat salt an weigh	upplier shall provide such packaging of the Goods as is required to prevent lamage or deterioration during transit to their final destination, as indicated s Contract. The packaging shall be sufficient to withstand, without tion, rough handling during transit and exposure to extreme temperatures, ad precipitation during transit, and open storage. Packaging case size and ts shall take into consideration, where appropriate, the remoteness of the s' final destination and the absence of heavy handling facilities at all points not.
shall provid	ackaging, marking, and documentation within and outside the packages comply strictly with such special requirements as shall be expressly led for in the Contract, including additional requirements, if any, specified , and in any subsequent instructions ordered by the Procuring Entity.
The ou	uter packaging must be clearly marked on at least four (4) sides as follows:
Name Contra Final I Gross Any s Any s	of the Procuring Entity of the Supplier act Description Destination weight pecial lifting instructions pecial handling instructions elevant HAZCHEM classifications
placed the pa	kaging list identifying the contents and quantities of the package is to be l on an accessible point of the outer packaging if practical. If not practical ickaging list is to be placed inside the outer packaging but outside the dary packaging.
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	Where the Supplier is required under Contract to deliver the Goods CIF, CIP, or DDP, transport of the Goods to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.
	Where the Supplier is required under this Contract to transport the Goods to a specified place of destination within the Philippines, defined as the Project Site, transport to such place of destination in the Philippines, including insurance and storage, as shall be specified in this Contract, shall be arranged by the Supplier, and related costs shall be included in the contract price.
	Where the Supplier is required under Contract to deliver the Goods CIF, CIP or DDP, Goods are to be transported on carriers of Philippine registry. In the event that no carrier of Philippine registry is available, Goods may be shipped by a carrier which is not of Philippine registry provided that the Supplier obtains and presents to the Procuring Entity certification to this effect from the nearest Philippine registry are available but their schedule delays the Supplier in its performance of this Contract the period from when the Goods were first ready for shipment and the actual date of shipment the period of delay will be considered force majeure.
	The Procuring Entity accepts no liability for the damage of Goods during transit other than those prescribed by INCOTERMS for DDP deliveries. In the case of Goods supplied from within the Philippines or supplied by domestic Suppliers risk and title will not be deemed to have passed to the Procuring Entity until their receipt and final acceptance at the final destination.
	Intellectual Property Rights –
	The Supplier shall indemnify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof.
2	The deliverables shall be subject to the inspection and acceptance of the Project Officer.

Schedule of Requirements

The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery to the project site.

Item Number	Description	Quantity	Total	Delivered, Weeks/Months
	 4-Day Educational Tour Package (Caticlan-Boracay Tour) 1. PARTICIPANTS a. 117 students b. Accompanied by 5 faculty and 1 school nurse 2. TRANSPORTATION a. Round-trip- ferry fare (tourist accommodation) from Odiongan to Caticlan, vice-versa; b. Boat fare from Caticlan-Cagban-Caticlan; inclusion with terminal tickets and other transport expense c. Three (3) DOT-accredited air-conditioned and well-sanitized 49-pax passenger capacity tourist bus for Caticlan Tour; d. DOT-accredited tourist drivers and one (1) DOT accredited tour guide per bus. Note: Provision of enough umbrellas for the whole group. Should the vehicle develop any mechanical fault in transit, the tour agency must find a replacement as soon as possible 	Quantity 117	Total	-
	 as possible Touring agency must ensure the safety of all passengers all the time 			
	 3. ACCOMMODATION a. 4 or 5 star-hotel; b. A quadruple room or better accommodation in Boracay shall have; c. Air-conditioned rooms with a 			
	set of beddings, towels, and toiletries;d. Separate rooms for male and female students and provide			

beds as per standard	
requirements;	
e. 24/7 house guard, dining	
area, lounge for recreation,	
purified drinking stations,	
Wi-Fi, CCTV Cameras,	
accessible to malls and	
hospitals, and TV.	
nospitals, and 1 v.	
4. TOUR ACTIVITIES	
a. Three water activities	
(banana boat, island	
hopping, helmet diving,	
sunset cruising, stand up	
paddle, UFO ride,	
snorkeling, fly fish,	
crystal kayak, mermaid	
swimming) or three land	
activities (yoga, art	
painting, ATV tour and	
buggy car adventure);	
b. Must visit Historical	
Landmark, Museum, and Eco-Park;	
c. 4-hour seminar on topic	
"Hotel Operations with	
Hotel Familiarization";	
d. The speaker shall be 4 or	
5 star general manager/	
hotel supervisor with at	
least five years of	
experience in Hotel	
Operations focusing on	
customer service and	
hotel professional and	
with TESDA NCs related	
to tourism qualification.	
e. 4-hour seminar on topic	
"Art of Mixology: Basic	
Bartending and	
Flairtending"	
f. The speaker must have a	
NC in Bartending.	
He/She shall have an	
industry experience of at	
least five years and the	
session must have	
showmanship.	
5. TRAVEL SAFETY	
a. Will provide safety kits or	
equipment PPEs for	
companies requiring it and	
on site first aider during	
water activities	
b. First aid kit for the whole	
group on board for each tour	
vehicles throughout the trip	

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	 with essential medicines/over-the-counter medicines (antacid for upset stomach, headache, antihistamine for allergies, diarrhea, motion sickness, fever, pain reliever, etc.) c. Assist in case of health emergency through the 	
	provision of a list of emergency contact numbers.	
6.	 TOUR COORDINATION a. Securing Permits/Letter of Request and Acknowledgment from LGUs, in compliance with CMO 63 s.2017, Certificate of Participation/Attendance, follow-ups, and confirmation of company visits will be provided, including orientation about industry practices. b. In case the companies are not available, then similar places will be proposed subject to the approval of the end-user pursuant to pertinent CHED issuances. 	
7.	TRAVEL INSURANCEComprehensiveinsurancecoverageofnotlessthanonehundredthousandpesos(PhP100,000.00)per participant.	
8.	MEALS AND BEVERAGES Full board meal preferably buffet set-up (4 courses, dessert, drinks); AM and PM snacks.	
	 Note: Must be willing to accommodate food restrictions. The finalized meal set/menu will be prepared by the end-user subject to the approval of the Health Services Unit. 	
9.	GIVEAWAYS a. Souvenir polo shirt for each participant and accompanying faculty and nurse subject to end-user approval.	

b.	A gift/token will be provided		
0.	for the visited company,		
	subject to the approval of the		
	end-user.		
	end-user.		
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10. TO	-		
	ANNER, AND		
	OCUMENTATION		
a.	Streamers will be provided.		
	Design and dimension are		
	subject to the approval of the		
	end-user.		
b.	Photo and video		
	documentation		
ITINE	ERARY		
-	Interactive/ experiential		
	tours and activities for the		
	whole group (please see the		
	attached itinerary)		
	andened milerary)		
_	Provision in case of		
	occurrence of Typhoon and		
	other fortuitous events:		
•			
•	If a typhoon and other fortuitous events occur		
	before the educational tour		
	schedule, the touring		
	services may offer flexibility		
	in the field trip itinerary,		
	allowing for adjustments or		
	rescheduling of activities as		
	needed to accommodate the		
	weather conditions to ensure		
	the safety of everyone		
	involved, subject to the		
	approval of the end-user,		
	mindful of the objectives of		
	the Educational Tour.		
•	If a typhoon and other		
•	fortuitous events occur		
	educational tours, the		
	touring services provider		
	should take immediate action		
	to ensure the safety and well-		
	being of the students and		
	faculty. Specifically, they		
	have to:		
	 Assess the severity of 		
	the typhoon and its		
	potential impact on		
	the safety of the		
	students and the		
	faculty. This includes		
	monitoring weather		
	-		
	reports and consulting with local		
		1	

authorities for updates and guidance; • Device alternative plans that prioritize indoor activities or locations less affected by typhoon. This could include visits museums, indoor educational centers, or workshops; • Arrange educational workshops or presentations at the accommodation or alternative indoor venues. This can still provide valuable learning experiences related to
guidance; • Device alternative plans that prioritize indoor activities or locations less affected by the typhoon. This could include visits to museums, indoor educational centers, or workshops; • Arrange educational workshops or presentations at the accommodation or alternative indoor venues. This can still provide valuable learning experiences related to the
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alternative indoor venues. This can still provide valuable learning experiences related to the
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provide valuable learning experiences related to the
learning experiences related to the
related to the
objectives of the tour;
 If outdoor excursions
are not possible,
consider arranging
virtual tours of
relevant
establishments or
inviting guest
speakers to provide
insights and expertise
remotely;
\circ Provide essential
supplies such as food,
water, and first aid
kits, and other
necessities and hotel
accommodations
covered within the
package offered by
them; and
• Any alternative activity shall be
implemented only
after the approval of
the end-user, mindful
of the objectives of
the Educational Tour.
• If students and faculty are
stranded due to a typhoon
and other fortuitous event on
their way back to the
University, the touring
services provider should
prioritize their well-being
and provide necessary

support. Specifically, they have to:	
 Notes: Tour activities and dates are subject to change based on recommendations of the end-user. The final itinerary should be approved by the end-user and must adhere to existing health and safety protocols. No single use plastic in any of the activities involved. 	

TECHNICAL SPECIFICATIONS

Solicitation No. RSU-2024-02-010 ABC: PhP1,755,000.00

Negotiated Procurement for Educational Touring Services for the College of Business and Accountancy (Hospitality Management Department) of Romblon State University

ITEM NO.	UNIT	ITEM DESCRIPTION	QTY	STATEMENT OF COMPLIANCE
1	pax	 4-Day Educational Tour Package (Caticlan-Boracay Tour) 1. PARTICIPANTS e. 117 students f. Accompanied by 5 faculty and 1 school nurse 2. TRANSPORTATION a. Round-trip- ferry fare (tourist accommodation) from Odiongan to Caticlan, vice-versa; b. Boat fare from Caticlan-Cagban-Caticlan; inclusion with terminal tickets and other transport expense g. Three (3) DOT-accredited air-conditioned and well-sanitized 49-pax passenger capacity tourist bus for Caticlan Tour; h. DOT-accredited tourist drivers and one (1) DOT accredited tour guide per bus. Note: Provision of enough umbrellas for the whole group. Should the vehicle develop any mechanical fault in transit, the tour agency must find a replacement as soon as possible Touring agency must ensure the safety of all passengers all the time 3. ACCOMMODATION a. 4 or 5 star-hotel; b. A quadruple room or better accommodation in Boracay shall have; c. Air-conditioned rooms with a set of beddings, towels, and toiletries; d. Separate rooms for male and female students and provide beds as per standard requirements; e. 24/7 house guard, dining area, lounge for recreation, purified drinking stations, Wi-Fi, CCTV Cameras, accessible to malls and hospitals, and TV. 4. TOUR ACTIVITIES a. Three water activities (banana boat, island hopping, helmet diving, sunset cruising, stand up paddle, UFO ride, snorkeling, fly 	117	
		fish, crystal kayak, mermaid swimming) or		

	 three land activities (yoga, art paintng, ATV tour and buggy car adventure); b. Must visit Historical Landmark, Museum, and Eco-Park; c. 4-hour seminar on topic "Hotel Operations with Hotel Familiarization"; d. The speaker shall be 4 or 5 star general manager/ hotel supervisor with at least five years of experience in Hotel Operations focusing on customer service and hotel professional and with TESDA NCs related to tourism qualification. e. 4-hour seminar on topic "Art of Mixology: Basic Bartending and Flairtending" f. The speaker must have a NC in Bartending. He/She shall have an industry experience of at least five years and the session must have showmanship. 	
5.	 TRAVEL SAFETY d. Will provide safety kits or equipment PPEs for companies requiring it and on site first aider during water activities e. First aid kit for the whole group on board for each tour vehicles throughout the trip with essential medicines/over-the-counter medicines (antacid for upset stomach, headache, antihistamine for allergies, diarrhea, motion sickness, fever, pain reliever, etc.) f. Assist in case of health emergency through the provision of a list of emergency contact numbers. 	
6.	 TOUR COORDINATION c. Securing Permits/Letter of Request and Acknowledgment from LGUs, in compliance with CMO 63 s.2017, Certificate of Participation/Attendance, follow-ups, and confirmation of company visits will be provided, including orientation about industry practices. d. In case the companies are not available, then similar places will be proposed subject to the approval of the end-user pursuant to pertinent CHED issuances. 	
7.	TRAVEL INSURANCE Comprehensive insurance coverage of not less than one hundred thousand pesos (PhP100,000.00) per participant.	
8.	MEALS AND BEVERAGES Full board meal preferably buffet set-up (4 courses, dessert, drinks); AM and PM snacks.	
	Note: - Must be willing to accommodate food restrictions.	

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	- The finalized meal set/menu will be prepared	
	by the end-user subject to the approval of the	
	Health Services Unit.	
	9. GIVEAWAYS	
	c. Souvenir polo shirt for each participant and	
	accompanying faculty and nurse subject to end-	
	user approval.	
	d. A gift/token will be provided for the visited	
	company, subject to the approval of the end-	
	user.	
	10. TOUR SIGNAGES, BANNER, AND	
	DOCUMENTATION	
	c. Streamers will be provided. Design and	
	dimension are subject to the approval of the end-	
	user.	
	d. Photo and video documentation	
	ITINERARY	
	- Interactive/ experiential tours and activities for	
	the whole group (please see the attached	
	itinerary)	
	- Provision in case of occurrence of Typhoon and	
	other fortuitous events:	
	• If a typhoon and other fortuitous events occur	
	before the educational tour schedule, the touring	
	-	
	services may offer flexibility in the field trip	
	itinerary, allowing for adjustments or	
	rescheduling of activities as needed to	
	accommodate the weather conditions to ensure	
	the safety of everyone involved, subject to the	
	approval of the end-user, mindful of the	
	objectives of the Educational Tour.	
	• If a typhoon and other fortuitous events occur	
	anytime during educational tours, the touring	
	services provider should take immediate action	
	to ensure the safety and well-being of the	
	students and faculty. Specifically, they have to:	
	• Assess the severity of the typhoon and its	
	potential impact on the safety of the	
	students and the faculty. This includes	
	monitoring weather reports and	
	consulting with local authorities for	
	updates and guidance;	
	• Device alternative plans that prioritize	
	indoor activities or locations less	
	affected by the typhoon. This could	
	include visits to museums, indoor	
	educational centers, or workshops;	
	• Arrange educational workshops or	
	presentations at the accommodation or	
	alternative indoor venues. This can still	
	provide valuable learning experiences	
	related to the objectives of the tour;	
	• If outdoor excursions are not possible,	
	consider arranging virtual tours of	
	relevant establishments or inviting guest	
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TOTAL	117	
 Provide access to medical assistance or emergency services if needed. Notes: Tour activities and dates are subject to change based on recommendations of the end-user. The final itinerary should be approved by the end-user and must adhere to existing health and safety protocols. No single use plastic in any of the activities involved. 		
 speakers to provide insights and expertise remotely; Provide essential supplies such as food, water, and first aid kits, and other necessities and hotel accommodations covered within the package offered by them; and Any alternative activity shall be implemented only after the approval of the end-user, mindful of the objectives of the Educational Tour. If students and faculty are stranded due to a typhoon and other fortuitous event on their way back to the University, the touring services provider should prioritize their well-being and provide necessary support. Specifically, they have to: Provide free full meals and refreshments for the duration of their stay; and Provide access to medical assistance or 		

Checklist of Technical and Financial Documents

Checklist of Technical and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE

Class "A" Documents

Legal Documents

(a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages) in accordance with Section 8.5.2 of the IRR;

Technical Documents

- (b) Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid; <u>and</u>
- (c) Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided for in Sections 23.4.1.3 and 23.4.2.4 of the 2016 revised IRR of RA No. 9184, within the relevant period as provided in the Bidding Documents; and
- (d) Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission <u>or</u> Original copy of Notarized Bid Securing Declaration; <u>and</u>
- (e) Conformity with the Technical Specifications, which include production/delivery schedule, and manpower requirements; <u>and</u>
 - (f) Original duly signed Omnibus Sworn Statement (OSS) <u>and</u> if applicable, Original Notarized Secretary's Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder.
 - (g) DOT Certification as Travel Agency and Tours Operator; and
- (h) Certification from LTFRB for the validity of the franchise of the proposed operator; **and**
- (i) Vehicles' updated/valid documents pertaining to registration, insurance coverage, driver's license, assurance of roadworthiness, and proof of vehicle ownership by the bidder or other documents showing that vehicles could be deployed by the bidder during the educational tour (e.g. contract of lease or agreement between the bidder and the owner of the vehicles).

Financial Documents

(j) The prospective bidder's computation of Net Financial Contracting Capacity (NFCC) <u>or</u> A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation.

Class "B" Documents

(k) If applicable, a duly signed joint venture agreement (JVA) in case the joint venture is already in existence <u>or</u> duly notarized statements from all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful.

II. FINANCIAL COMPONENT ENVELOPE

- (1) Original of duly signed and accomplished Financial Bid Form; <u>and</u>
- (m) Original of duly signed and accomplished Price Schedule(s).



Procuring Entity: Name of the Project: Location of the Project:

List of all Ongoing Government and Private Contracts including contracts awarded but not yet started

Business Name : Business Address :								
Name of Contract/Location	a. Owner Name b. Address c. Telephone Nos.	Nature of Work	Bidder's Role		a. Date Awarded b. Date Started	% of Accomplishment		Value of Outstanding Works/ Undelivered
Project Cost			Description	%	c. Date of Completion	Planned	Actual	Portion
Government								
<u>Private</u>								
						Total Cos	st	

Submitted by

(Printed Name & Signature)

Designation

Date

Procuring Entity: Name of the Project: Location of the Project:

Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid

Business Name :						
Business Address :						a Data Avendad
Name of Contract	a. Owner Name b. Address c. Telephone Nos.	Nature of Work	Bidder's Role		a. Amount at Award b. Amount at Completion	a. Date Awarded b. Contract Effectivity
			Description	%	c. Duration	c. Date Completed
Government						
<u>Private</u>						

Submitted by

(Printed Name & Signature)

Designation Date

Price Schedule for Goods Offered from Within the Philippines [shall be submitted with the Bid if bidder is offering goods from within the Philippines]

For Goods Offered from Within the Philippines

Name of Bidder					Project ID No			Page _	of
1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if Contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+ 8)	Total Price delivered Final Destination (col 9) x (col 4)

Name: _____

Legal Capacity:

Signature:

Duly authorized to sign the Bid for and behalf of: